



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

646.3910

Job Sheet 169839



Part No: 646.3910

Job Qty: 20 ea *23*

Part Name: Shim



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/29/17

Job Tracking No:

Due Date: 1/12/18

Created By: Mario Poulin

Type: Stock

Description:

Note: DWG REV nc1 IPP REV:A 12.12.23 NEW ISSUE DD VERF:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	20 Ea	1/11/18	1/11/18	0.00	0.00	Start Up Waterjet		<i>du 17/12/30</i>
110	Waterjet	20 pcs	1/12/18	1/12/18	0.01	0.48	Waterjet1		<i>du 17/12/30</i>
120	QC	20 pcs	1/12/18	1/12/18	0.00	0.00	QC2 Waterjet-1		<i>du 17/12/30</i>
130	QC	20 pcs	1/12/18	1/12/18	0.00	0.00	QC8-1		<i>38</i>
140	Outsource	20 pcs	1/12/18	1/12/18			GR0002-VC <i>Outsource</i>		<i>AT 1/12/31</i>
150	Packaging	20 pcs	1/12/18	1/12/18	0.00	0.00	Packaging2		<i>AT 1/12/31</i>
160	QC	20 pcs	1/12/18	1/12/18	0.00	0.00	QC5		<i>38</i>
170	Packaging	20 pcs	1/12/18	1/12/18	0.00	0.00	Packaging3-1	<i>DAS 21</i>	<i>9-89</i> <i>CCR/06</i>
180	QC21-SA	20 Ea	1/12/18	1/12/18	0.00	0.00	QC21	<i>9-89</i>	<i>FFR 0 2 2018</i>

Part Op 110 - 1-Cut as per Dwg.

Descriptions: 140 - Issue P/O: *38806* Cad Plating

170 - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND REV***

JAN 17 2018

DAS
13
9-89

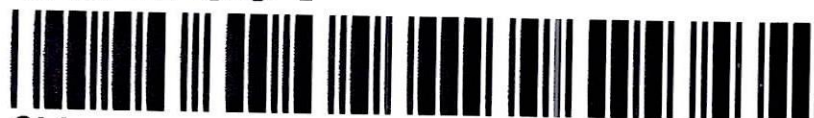
Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	MC1095S.020	1	11	0	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Shim	1.570Inches $\pm$ 0.005	1.575 1.565		
2	Shim	2.900Inches $\pm$ 0.005	2.905 2.895		
3	Shim	0.020Inches $\pm$ 0.005	0.025 0.015		

DART
AEROSPACE
S027801



Shim

Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

PART NO: 646.3910

Revision:

Operation:

Change No:

Start up Operation

Mfg Date: 12/30/17

Job No: 169839



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

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PURCHASE ORDER **PO038806**

Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

PO No: PO038806

PO Date: 1/17/18

Due Date: 1/31/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

*Revised \$
P/O*

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	169661	RBW6405G08832-3G-01	Install Rod -Issue P/O to Groupe Altech; P/O _____ -Zinc plate, ASTM B633 TYPE 1 SC2 - Certificate of Conformity is required	Firmed	1/26/18	4 pcs	0 pcs	4 pcs	\$22.50/pcs	\$90.00
2	169786	SK145-0115-20	Clamp Bar ISSUE P/O: _____ PASSIVATE AS PER DWG ACCORDANCE WITH ASTM A967 C OF C IS REQUIRED	Firmed	1/26/18	5 pcs	0 pcs	5 pcs	\$20.00/pcs	\$100.00
3	170020	RB877528-4-17	R & I Adapter -Issue P/O to Groupe Altech; PO _____-Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	1/26/18	5 pcs	0 pcs	5 pcs	\$10.91/pcs	\$54.55
4	170017	RB877528-4-1	Shaft -Issue P/O to Groupe Altech; PO _____-Black oxide finish, MIL-C-13924C Class 1 -Certificate of Conformity is required	Firmed	1/26/18	5 pcs	0 pcs	5 pcs	\$10.91/pcs	\$54.55
5	169098	RB6795635-2	Socket Assembly -Issue P/O to Groupe Altech; PO _____ -Black oxide finish, MIL-C- 13924C Class 1 -Certificate of Conformity is required	Firmed	1/26/18	1 pcs	0 pcs	1 pcs	\$10.91/pcs	\$10.91

PURCHASE ORDER

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	169840	646.3912	Shim Issue P/O: _____ Cad Plating CAD PLATE PER QQ-P-416, TYPE II, CLASS 2, CL2	Firmed	1/26/18	30 pcs	0 pcs	30 pcs	\$4.16/pcs	\$124.80
						✓ 30x			At 18/01/31	
7	168258	646.3913	Shim Issue P/O: _____ Cad Plating, CAD PLATE PER QQ-P-416, TYPE II, CLASS 2, CL2	Firmed	1/26/18	5 pcs	0 pcs	5 pcs	\$4.16/pcs	\$20.80
						✓ 5x			At 18/01/31	
8	168256	646.3911	Shim Issue P/O: _____ Cad Plating, CAD PLATE PER QQ-P-416, TYPE II, CLASS 2, CL2	Firmed	1/26/18	9 pcs	0 pcs	9 pcs	\$4.16/pcs	\$37.44
						✓ 9x			At 18/01/31	
9	169839	646.3910	Shim Issue P/O: _____ Cad Plating, CAD PLATE PER QQ-P-416, TYPE II, CLASS 2, CL2	Firmed	1/26/18	27 pcs	0 pcs	27 pcs	\$4.16/pcs	\$112.32
						✓ 27x			At 18/01/31	
Grand Total:										\$605.37

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/26/18 7:56 AM dart.lavoie.chantal



Certificat de Conformité / Certificate of Compliance

(005929-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

005929 - 1

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.				
25-Jan-2018		Curtis Anderson		038806				
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	A venir/ Back Order
1	RBW6405G08832-3G-01 Rev.	INSTALL ROD 01 -ZINC-CLEAR TRI [ZINC CLEAR TRIVALENT] SPÉC: ASTM B633 TYPE 1 SC2 ***	ZINC CH	4	4	0	0	0
2	SK145-0115-20 Rev.	SK145-0115-20 01 -PASSIVATION- #3 [PASSIVATION #3] SPÉC: ASTM A967 C OF C *** SPÉC: AS PER DRAWING ***	PASSIVATION CH	5	5	0	0	0
3	RB877528-4-17 Rev.	R & I ADAPTER 01 -OXIDE BLACK [OXIDE BLACK] SPÉC: MIL-C-13924C CLASS 1 ***	OXIDE-BLACK CH	5	5	0	0	0
4	RB877528-4-1 Rev.	SHAFT 01 -OXIDE BLACK [OXIDE BLACK] SPÉC: MIL-C-13924C CLASS 1 ***	OXIDE-BLACK CH	5	5	0	0	0
5	RB6795635-1 Rev.	RB6795635-1 01 -OXIDE BLACK [OXIDE BLACK] MIL-C-13924C: CLASS 1 ***	BLACK-OXIDE CH	1	1	0	0	0
6	646.3912 Rev.	646.3912 CAD PLATE PER QQ-P-416 TYPE 2 CLASS 2 ,CL2	CADMIUM CH	30	30	0	0	0
7	646.3913 Rev.	646.3913 CAD PLATE PER QQ-P-416 TYPE 2 CLASS 2 ,CL2	CADMIUM CH	5	5	0	0	0
8	646.3911 Rev.	646.3911 CAD PLATE PER QQ-P-416 TYPE 2 CLASS 2 ,CL2	CADMIUM CH	9	9	0	0	0
9	646.3910 SHIM Rev.	646.3910 SHIM CAD PLATE PER QQ-P-416 TYPE 2 CLASS 2 ,CL2	CADMIUM CH	27	27	0	0	0



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 Tel.: 613-632-5200 Fax.:

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 CANADA
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Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.	
25-Jan-2018		Curtis Anderson		038806	
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details	Description pièce(s)	CATG. U/M	Quantités / Quantities	
	Job # / Ref #			Comm. /Ordered	Exp/ Shipped
				Qté NC/ NC Qty	Qté Scrap/
					À venir/ Back Order

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.